



Campaign Finance Report

ALBERT TOM FOR STATE REPRESENTATIVE LD 2
Committee #: 200693360

Treasurer: TOM, JOLENE D
PO Box 542, Chambers, AZ 86502
Phone: (602) 882-2743
Email: jtomnavajo@yahoo.com
Candidate Name: TOM, ALBERT
Office Sought: State Representative - District 2

2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 31, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$79.01
Total Cash Receipts this Reporting Period:	\$3,589.00
Total Cash Disbursements this Reporting Period:	\$2,291.85
Cash Balance at End of Reporting Period:	\$1,376.16

Report ID: 27271

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,877.00	\$0.00	\$1,877.00	\$1,877.00
Contributions from Political Committees	C3	\$1,712.00	\$0.00	\$1,712.00	\$1,962.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,589.00	\$0.00	\$3,589.00	\$3,839.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,182.00	\$1,109.85	\$2,291.85	\$2,462.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,182.00	\$1,109.85	\$2,291.85	\$2,462.84
Bill Payments for Previous Expenditures	D1	\$1,109.85		\$1,109.85	\$1,109.85
Total Cash Disbursed		\$2,291.85			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DETERMAN, TOM	07/06/2006	\$200.00	\$200.00
Address:	1375 W 16th St, Yuma, AZ 85364		Cash	
Name:	ASTORGA, TONY M	08/01/2006	\$75.00	\$75.00
Address:	6740 E Berneil Dr, Paradise Valley, AZ 85253		Cash	
Name:	DEMENA, KEVIN	08/01/2006	\$100.00	\$100.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Name:	EVANS, THOMAS J	08/01/2006	\$296.00	\$296.00
Address:	5812 N 12th St, Unit 9, Phoenix, AZ 85014		Cash	
Name:	POLLY A. DIMITRION	08/01/2006	\$100.00	\$100.00
Address:	2621 W McNeil St, Phoenix, AZ 85041		Cash	
Name:	RODRIGUEZ, ANGEL C	08/01/2006	\$25.00	\$25.00
Address:	4614 W Solano Dr N, Glendale, AZ 85301		Cash	
Name:	TIO A. TACHIAS	08/01/2006	\$150.00	\$150.00
Address:	101 N 7th St, Unit 235, Phoenix, AZ 85034		Cash	
Name:	CAPALBY, MATHEW L	08/04/2006	\$75.00	\$75.00
Address:	800 W Coy Dr, Flagstaff, AZ 86001		Cash	
Name:	DOGGETT, KAY B	08/04/2006	\$100.00	\$100.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Name:	HALL, LINDA K	08/04/2006	\$20.00	\$20.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Name:	MILLICENT R GRAY	08/04/2006	\$25.00	\$25.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Name:	RON S. LEE	08/04/2006	\$30.00	\$30.00
Address:	2434 W Knowles Ave, Mesa, AZ 85202		Cash	
Name:	SILVER, CHARLES W	08/04/2006	\$50.00	\$50.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Name:	SMITH, DANA P	08/04/2006	\$10.00	\$10.00
Address:	397 W Cattle Drive Trl, Flagstaff, AZ 86001		Cash	
Name:	STAN BARNES	08/04/2006	\$296.00	\$296.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Name:	TAYLOR, HOLLY W	08/04/2006	\$50.00	\$50.00
Address:	6960 W Snowbowl View Cir, Flagstaff, AZ 86001		Cash	
Name:	YELLOWMAN, LOUISE H	08/04/2006	\$250.00	\$250.00
Address:	PO Box 1108, Tuba City, AZ 86045		Cash	
Name:	YOUNG, RICHARD D	08/04/2006	\$25.00	\$25.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	

Total of Individual Contributions	\$1,877.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,877.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	OPTOMETRIC PAC OF AZ	07/14/2006	\$296.00	\$296.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	AZ MEDICAL ASSOC - PAC	07/28/2006	\$200.00	\$200.00
Address:	810 W Bethany Home Rd, , Phoenix, AZ 85013		Cash	
Name:	UNITED ASSOC PLUMBERS & STEAMFITTERS LOCAL 469 PAC	07/28/2006	\$296.00	\$296.00
Address:	3109 N 24th St, , Phoenix, AZ 85016		Cash	
Name:	AZ HOSPITAL AND HEALTH ASSOC PAC	07/31/2006	\$250.00	\$250.00
Address:	2901 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	07/31/2006	\$100.00	\$100.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Name:	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	07/31/2006	\$170.00	\$170.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	08/09/2006	\$200.00	\$400.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	08/09/2006	\$200.00	\$400.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$1,712.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,712.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALBERT TOM	06/09/2006	\$72.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/CHINLE,AZ/KLAGETOH			
Name:	ALBERT TOM	06/11/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLAGTOH,AZ/PHX,AZ/FILE PETITIONS			
Name:	ALBERT TOM	06/17/2006	\$65.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/WINDOWROCK,AZ/KLAGETOH/SIGN DISTRIBUTION			
Name:	ALBERT TOM	06/18/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLAGETOH,AZ/PHX,AZ			
Name:	ALBERT TOM	06/23/2006	\$85.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/SAWMILL,AZ/KLAGETOH/COMMUNITY MEETING			
Name:	WALMART	06/23/2006	\$135.00	\$510.00
Address:	1380 W Elliot Rd, , Tempe, AZ 85283		Terms	
Trans. Type:	Purchase on Terms			
Memo:	1 TABLE			
Name:	ALBERT TOM	06/25/2006	\$20.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLAGETOH,AZ/ST.MICHAELS/COMMUNITY MEETING			
Name:	ALBERT TOM	07/07/2006	\$85.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Name:	ALBERT TOM	07/07/2006	\$85.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/CHINLE,AZ/KLAGETOH			
Name:	ALBERT TOM	07/09/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLAGETOH,AZ/PHOENIX/OFFICE			
Name:	ALBERT TOM	07/15/2006	\$25.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	NATIVE VOTING RIGHTS CELEBRATION			
Name:	VERIZON WIRELESS	07/16/2006	\$56.00	\$210.00
Address:	3111 W Chandler Blvd, , Chandler, AZ 85226		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CELL PHONE			
Name:	ALBERT TOM	07/22/2006	\$175.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/LAS VEGAS,NV/ATTEND NATIVE AMERICAN VETERANS MTG			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALBERT TOM	07/23/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	LASVEGAS,NV/PHX,AZ			
Name:	ALBERT TOM	07/28/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/WIDERUINS/GATRHERING OF NATIVE VETERANS			
Name:	ALBERT TOM	07/28/2006	\$40.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	WIDERUINS,AZ/SHONTO,AZ/COMMUNITY WORKSHOP-ECON DEVELOPMENT			
Name:	BUDGET RENTACAR	07/28/2006	\$389.85	\$560.84
Address:	3255 S Rural Rd, , Tempe, AZ 85285		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PHX/WIDE RUINS/SHONTO/PHX/FLAGSTAG			
Name:	WALMART	07/28/2006	\$135.00	\$510.00
Address:	1380 W Elliot Rd, , Tempe, AZ 85283		Terms	
Trans. Type:	Purchase on Terms			
Memo:	1 UTILITY TABLE			
Name:	WALMART	07/28/2006	\$80.00	\$510.00
Address:	1380 W Elliot Rd, , Tempe, AZ 85283		Terms	
Trans. Type:	Purchase on Terms			
Memo:	4 FOLDING CHAIRS			
Name:	WALMART	07/28/2006	\$160.00	\$510.00
Address:	1380 W Elliot Rd, , Tempe, AZ 85283		Terms	
Trans. Type:	Purchase on Terms			
Memo:	2 CANOPY			
Name:	ALBERT TOM	07/30/2006	\$65.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLGETOH,AZ/FT. MCDOWELL/NAVAJO NATION CHILD DEV WORKSHOP			
Name:	ALBERT TOM	08/04/2006	\$105.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	PHX,AZ/FLAGSTAFF/ATTEND DEM PARTY WORKSHOP-NATIVE VOTING RIGHTS			
Name:	VERIZON WIRELESS	08/06/2006	\$154.00	\$210.00
Address:	3111 W Chandler Blvd, , Chandler, AZ 85226		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CELL PHONE			
Name:	ALBERT TOM	08/12/2006	\$60.00	\$1,182.00
Address:	PO Box 542, , Chambers, AZ 86503		Cash	
Memo:	KLGETOH,AZ/PHX,AZ/CAMPAIGN SUPPLIES			

Total of Operating Expenses	\$2,291.85	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,291.85	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt VERIZON WIRELESS Original Amount of Debt: \$56.00 Original Transaction Date: 07/16/2006	07/16/2006	\$56.00
Bill Payment	07/16/2006	(\$56.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt VERIZON WIRELESS Original Amount of Debt: \$154.00 Original Transaction Date: 08/06/2006	08/06/2006	\$154.00
Bill Payment	08/06/2006	(\$154.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt WALMART Original Amount of Debt: \$135.00 Original Transaction Date: 06/23/2006	06/23/2006	\$135.00
Bill Payment	06/23/2006	(\$135.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt WALMART Original Amount of Debt: \$135.00 Original Transaction Date: 07/28/2006	07/28/2006	\$135.00
Bill Payment	07/28/2006	(\$135.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt WALMART Original Amount of Debt: \$80.00 Original Transaction Date: 07/28/2006	07/28/2006	\$80.00
Bill Payment	07/28/2006	(\$80.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt WALMART Original Amount of Debt: \$160.00 Original Transaction Date: 07/28/2006	07/28/2006	\$160.00
Bill Payment	07/28/2006	(\$160.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BUDGET RENTACAR	07/28/2006	\$389.85

Original Amount of Debt: \$389.85		
Original Transaction Date: 07/28/2006		
Bill Payment	07/28/2006	(\$389.85)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,109.85
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,109.85
Total of Outstanding Debt After Adjustments		\$0.00

